Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)  Type or print in ink.			Date Stamp		COVER PAGE LIFORNIA 2001/02 FORM
	Statement covers period from 10/23/2022	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_12/16/2022				
1. Type of Recipient Committee: All Comm	nittees - Complete Parts 1,2,3, and 4.	2. Type of Statemen	nt:	'	
<ul> <li>■ Officeholder, Candidate Controlled Committee</li> <li>■ State Candidate Election Committee</li> <li>○ Recall</li> <li>(Also Complete Part 5.)</li> <li>□ General Purpose Committee</li> <li>○ Sponsored</li> <li>○ Small Contributor Committee</li> <li>○ Political Party/Central Committee</li> </ul>	□ Ballot Measure Committee   ○ Primary Formed   ○ Controlled   ○ Sponsored  (Also Complete Part 6.) □ Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Statem ☐ Semi-annual Stater ☐ Termination Statem ☐ Amendment (Expla	nent ent	Specia Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information	I.D.NUMBER 1443966	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTE Mancuso for Assembly 2022	E	NAME OF TREASURER Judie Mancuso			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP C Sacramento CA 95815	(916)285-5733	CITY Sacramento  NAME OF ASSISTANT TREASUR	STATE CA ER. IF ANY	ZIP CODE 95815	AREA CODE/PHON (916) 285-5733
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	BOX	Shawnda Deane	,,		
CITY STATE ZIP C	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS mancuso2022@deaneandcompany.com		CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRES	STATE CA	ZIP CODE 95815	AREA CODE/PHON (916) 285-5733
4. Verification  I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perjuic Executed on 12/28/2022 By Shawnda Deane Executed on 12/28/2022 By Judie Mancuso	ry under the laws of the State of Cali	fornia that the foregoing is true an		ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

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DATE

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#### Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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Page 2 of \_\_\_\_\_

NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE			
Judie Mancuso						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC State Assembly Person Assembly District	CT NUMBER IF APPLICABL	_E) 72	BALLOT NO. OR LETTER	JURISDICTIC	DN	SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE	ZIP	Identify the controlling office	eholder, cand	idate, or state measure	proponent, if any.
Sacrame	ento CA 9	95815	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	ROPONENT	
Related Committees Not Included in this Stanot included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candidate.	primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRICT	NO. IF ANY
COMMITTEE NAME Mancuso for Assembly 2024	I.D.NUMBER 1456746		7. Primarily Formed (which this committee is primar		List names of officeho	older(s) or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMIT	TEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT
Laura Stephen	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	ELD SUPPORT
CITY STATE ZIP C Sacramento CA 95814	CODE AREA CO (916) 706	DDE/PHONE 5-2677				OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMIT		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR HE	SUPPORT  OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)						
CITY STATE ZIP	CODE AREA CO	DDE/PHONE	Attac	h continuation	sheets if necessary	

#### **Campaign Disclosure Statement Summary Page**

Mancuso for Assembly 2022

Amounts may be rounded to whole dollars.

Type or print in ink.

SUMMARY PAGE Statement covers period **CALIFORNIA FORM** from 10/23/2022

through  $\frac{12}{10}$ of 33Page  $\frac{3}{2}$ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER 1443966

Calendar Year Summary for Candidates Column A Column B Contributions Received TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) CALENDAR YEAR TOTAL TO DATE Running in Both the State Primary and General Elections \$11.063.48 \$262,530,66 1. Monetary Contributions ..... Schedule A, Line 3 1/1 through 6/30 7/1 to Date \$0.00 \$0.00 Loans Received ..... Schedule B, Line 7 20. Contribution \$262,530.66 \$11,063.48 SUBTOTAL CASH CONTRIBUTIONS ..... \$.00 Add Lines 1 + 2 \$.00 Received \$0.87 \$800.08 Nonmonetary Contributions ..... Schedule C, Line 3 21. Expenditures \$.00 \$.00 \$11,064.35 \$263,330.74 TOTAL CONTRIBUTIONS RECEIVED ..... Made Add Lines 3 + 4 **Expenditures Made Expenditure Limit Summary for State** \$38,337.18 \$262,535.89 **Candidates** Payments Made ..... Schedule E. Line 4 \$0.00 \$0.00 Loans Made ..... 22. Cumulative Expenditures Made\* Schedule H, Line 7 (If Subject to Voluntary Expenditure Limit) \$38,337.18 \$262,535.89 SUBTOTAL CASH PAYMENTS..... Add Lines 6 + 7 (\$3,133.43) \$0.00 Date of Election Total to Date Accrued Expenses (Unpaid Bills) ..... Schedule F, Line 3 (mm/dd/yy) \$800.08 \$0.87 10. Nonmonetary Adjustment ..... Schedule C, Line 3 11/8/2022 \$168,122,18 \$263,335.97 \$35,204.62 11. TOTAL EXPENDITURES MADE..... Add Lines 8 + 9 + 10 6/7/2022 \$38,534.92 **Current Cash Statement** \$27,269.35 To calculate Column B, add 12. Beginning Cash Balance ..... Previous Summary Page, Line 16 amounts in Column A to the \$11.063.48 13. Cash Receipts ..... Column A, Line 3 above corresponding amounts from Column B of your last \$4.35 report. Some amounts in \$38,337.18 15. Cash Payments ..... Column A. Line 8 above Column A may be negative figures that should be \$0.00 16. ENDING CASH BALANCE..... Add Lines 12 + 13 + 14, then subtract Line 15 subtracted from previous period amounts. If this is If this is a termination statement, Line 16 must be zero. the first report being filed for this calendar year, only \$0.00 17. LOAN GUARANTEES RECEIVED...... Schedule B. Part 2 carry over the amounts from Lines 2. 7. and 9 (if **Cash Equivalents and Outstanding Debts** \*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. any). \$0.00 18. Cash Equivalents ..... See instructions on reverse \$0.00 19. Outstanding Debts ...... Add Line 2 + Line 9 in Column B above

### Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A			
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Monetary	Contributions Received		nts may be rounded o whole dollars.	Statement cov from10/23/202	22	CAL	ifornia 460
SEE INSTRUCTIO	ONS ON REVERSE			through12/16/202	22	Page	_4of_33
NAME OF FILER	bl., 2022						lumber
Mancuso for Asse	mbly 2022					14439	66
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
11/1/2022	American Federation of State, County and Municipal Employees Local 1902 PAC - Californians for Clean and Reliable Water Sacramento, CA 95814 Committee ID: 1343082	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2022G: \$500.00
10/30/2022	Jerome Barr Corona Del Mar, CA 92625	IND COM OTH PTY SCC	n/a Not Employed	\$500.00	\$500.00		2022G: \$500.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/1/2022	Geoffrey Baum Pasadena, CA 91105	IND COM OTH PTY SCC	Karlin Asset Management Executive Director	\$100.00	\$350.00		2022P: \$250.00 2022G: \$100.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
			SUBTOTA	AL			
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$10,432.50	11		ridual cipient Committee
2. Amount red	ceived this period - unitemized contributions of less th	nan \$100		\$630.98	_	TH - Othe	ı
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Col			\$11,063.48		TY - Politi CC - Sma	ical Party Il Contributor Committee

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Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from 10/23/202	•	CAL F	FORNIA 460
SEE INSTRUCTION	DNS ON REVERSE			through12/16/202	2	Page	_5 of 33
NAME OF FILER Mancuso for Asse						I.D. N 14439	umber 66
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/27/2022	Dennis Bress Newport Beach, CA 92662	IND COM OTH PTY SCC	DBSR Travels Sales	\$11.00	\$928.00		2022P: \$179.00 2022G: \$749.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/1/2022	Dennis Bress Newport Beach, CA 92662	IND COM OTH PTY SCC	DBSR Travels Sales	\$12.00	\$928.00		2022P: \$179.00 2022G: \$749.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/8/2022	Dennis Bress Newport Beach, CA 92662	■ IND □ COM	DBSR Travels Sales	\$10.00	\$928.00		2022P: \$179.00 2022G: \$749.00

☐ OTH ☐ PTY ☐ SCC

**SUBTOTAL** 

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from 10/23/2022		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through	22	Page	6 of 33
NAME OF FILER Mancuso for Asse	mbly 2022					I.D. N 14439	lumber 166
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
11/4/2022	Building a Stronger California, sponsored by Southwest Regional Council of Carpenters Small Contributor Committee Los Angeles, CA 90071 Committee ID: 870169	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,500.00	\$2,500.00		2022G: \$2,500.00
10/28/2022	Eileen Caravello Corona Del Mar, CA 92625	IND COM OTH PTY SCC	n/a Not Employed	\$25.00	\$400.00		2022G: \$400.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/26/2022	Mary Clifford Laguna Beach, CA 92651	IND COM OTH PTY	n/a Not Employed	\$12.50	\$212.50		2022P: \$150.00 2022G: \$62.50

**SUBTOTAL** 

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IND - Individual

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OTH - Other

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Amounts may be rounded to whole dollars.

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Statement covers period

•				from10/23/2022	2	F	ORM 400
SEE INSTRUCTION	NS ON REVERSE			through12/16/2022	2	Page	of 33
NAME OF FILER						I.D. N	lumber
Mancuso for Assen	nbly 2022					14439	966
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/26/2022	Beverly A. Elwell Laguna Woods, CA 92637	■ IND □ COM □ OTH □ PTY □ SCC	n/a Retired	\$50.00	\$250.00		2022G: \$250.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/31/2022	Barbara English Aliso Viejo, CA 92656	IND COM OTH PTY SCC	Barbara English Psychotherapist	\$20.00	\$170.00		2022G: \$170.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SURTOTAL				

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IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/23/2022	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/16/2022	!	Page	8 of 33	
NAME OF FILER Mancuso for Assem	ably 2022					I.D. N 14439	lumber 66	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/28/2022	Margaret Finlayson Foothill Ranch, CA 92610	IND COM OTH PTY SCC	n/a Not Employed	\$12.50	\$162.50	2022P: \$50.00 2022G: \$112.50
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
10/24/2022	Mary Fleiss Newport Beach, CA 92662	IND COM OTH PTY SCC	n/a Not Employed	\$250.00	\$250.00	2022G: \$250.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	IND COM OTH PTY SCC				
11/9/2022	Robert Hartman Laguna Beach, CA 92651 Memo Reference: IDT647	IND COM OTH PTY SCC	Robert Hartman Realtor	\$100.00	\$1,069.36	2022P: \$100.00 2022G: \$969.36
			CURTOTAL			

#### SUBTOTAL

\*Contributor Codes

IND - Individual

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OTH - Other

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		from10/23/2022		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through12/16/202	22	Page	9 of 33
NAME OF FILER Mancuso for Asse	mbly 2022					I.D. N 14439	lumber 66
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO I CALENDAR YEA (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/1/2022	Jane Fonda Climate PAC (FED PAC ID: C00806893) Washington, DC 20003 Committee ID: 1448772	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,900.00	\$4,900.00		2022G: \$4,900.00
10/25/2022	Pam Kamps Huntington Beach, CA 92646	IND COM OTH PTY SCC	n/a Retired	\$40.00	\$180.00		2022P: \$20.00 2022G: \$160.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/26/2022	Greg Kordich Huntington Beach, CA 92646	IND COM OTH PTY SCC	n/a Not Employed	\$12.50	\$762.50		2022P: \$200.00 2022G: \$562.50

**SUBTOTAL** 

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Monetary	Contributions Received		whole dollars.	Statement cover from 10/23/2022	-	CAL F	ifornia 460
SEE INSTRUCTIO	NS ON REVERSE			through	2	Page	of33
NAME OF FILER Mancuso for Asser	mbly 2022					I.D. N 14439	umber 66
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
11/9/2022	Rachael Lehmberg Seal Beach, CA 90740 Memo Reference: IDT648	IND COM OTH PTY	n/a Not Employed	\$10.00	\$140.00		2022G: \$140.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
10/28/2022	Judie Mancuso Laguna Beach, CA 92651	IND COM OTH PTY SCC	n/a Not Employed	\$125.00	\$125.00		
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SURTOTAL				

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Amounts may be rounded

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Monetary	Monetary Contributions Received to whole dollars.  State  from		to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through12/16/202	2	Page	of33	
NAME OF FILER Mancuso for Asse	embly 2022					I.D. N 14439	lumber 1966	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/31/2022	James McConnell Huntington Beach, CA 92649	IND COM OTH PTY	n/a Not Employed	\$200.00	\$200.00		2022G: \$200.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/28/2022	Joni Nichols Newport Beach, CA 92662	IND COM OTH PTY	n/a Not Employed	\$11.00	\$161.00		2022P: \$25.00 2022G: \$136.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/27/2022	Laura Oatman Newport Beach, CA 92660	IND COM OTH PTY	Oatman Architects Architect	\$25.00	\$375.00		2022G: \$375.00	

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**SUBTOTAL** 

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OTH - Other

PTY - Political Party

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Statement covers period

Monetary Contributions Received			to whole dollars.		ers period	CAL F	LIFORNIA 460 FORM	
SEE INSTRUCTIO	NS ON REVERSE			through12/16/2022	2	Page	of33	
NAME OF FILER							umber	
Mancuso for Asser	mbly 2022					14439	66	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/27/2022	Lorraine Prinsky Huntington Beach, CA 92649	IND COM OTH PTY SCC	Coast Community College District Trustee	\$12.50	\$112.50		2022G: \$112.50	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/31/2022	Michelle Reinglass Aliso Viejo, CA 92656	IND COM OTH PTY SCC	Michelle Reinglass Mediator	\$250.00	\$750.00		2022P: \$250.00 2022G: \$500.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	<u> </u>				

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COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

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Monetary Contributions Received			to whole dollars.		Statement covers period from 10/23/2022		CALIFORNIA 460	
SEE INSTRUCTIO	ONS ON REVERSE			through12/16/202	22	Page	of_33	
NAME OF FILER Mancuso for Asse	mbly 2022					I.D. N 14439	Number 966	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	Catherine Rubenstein Laguna Beach, CA 92651	IND COM OTH PTY SCC	n/a Not Employed	\$180.00	\$1,310.00		2022G: \$1,310.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
10/26/2022	Catherine Rubenstein Laguna Beach, CA 92651	IND COM OTH PTY SCC	n/a Not Employed	\$90.00	\$1,310.00		2022G: \$1,310.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND ☐ COM						

n/a Not Employed

OTH PTY SCC **IND** 

COM OTH ☐ PTY  $\square$  scc

\$1,011.00

\$11.00

\*Contributor Codes

IND - Individual

10/26/2022

COM - Recipient Committee (other than PTY or SCC)

Nickolaus Sackett

Sacramento, CA 95824

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2022G: \$1,011.00

Type or print in ink. Amounts may be rounded

SCHEDULE A	(CONT.)
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Monetary	netary Contributions Received to whole dollars.		Statement cover	CALIFORNIA FORM		IFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/16/2022	2	Page	of 33
NAME OF FILER Mancuso for Assen	nbly 2022			1		I.D. N 14439	Number 966
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/24/2022	Leslie Shanley Los Angeles, CA 90036	IND COM OTH PTY SCC	The Trade Desk Attorney	\$100.00	\$225.00		2022G: \$225.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
10/26/2022	Leslie Shanley Los Angeles, CA 90036	IND COM OTH PTY SCC	The Trade Desk Attorney	\$25.00	\$225.00		2022G: \$225.00
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTA	L			

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Statement covers period

Monetary Contributions Received		to	o whole dollars.	from10/23/2022	2	FORM 460		
SEE INSTRUCTION	NS ON REVERSE			through12/16/2022	2	Page	of 33	
NAME OF FILER Mancuso for Assem				l		I.D. N 14439	lumber 966	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/24/2022	Sid Shapiro San Diego, CA 92131	IND COM OTH PTY SCC	Sid Shapiro Certified Public Accountant	\$250.00	\$500.00		2022G: \$500.00	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
11/2/2022	Maria Sugranes Huntington Beach, CA 92646	IND COM OTH PTY SCC	n/a Not Employed	\$25.00	\$502.50		2022P: \$60.00 2022G: \$442.50	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/29/2022	Bethany Webb Huntington Beach, CA 92646	IND COM OTH PTY SCC	Bethany Webb Loan Officer	\$50.00	\$900.00		2022G: \$900.00	
			SUBTOTAL	_				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			whole dollars.	Statement cov. from 10/23/202	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through 12/16/202	2	Page	16 of 33	
NAME OF FILER				1		ı	lumber	
Mancuso for Asse	mbly 2022					14439	966	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
10/26/2022	Pam Wilkinson Manhattan Beach, CA 90266	■ IND □ COM □ OTH □ PTY □ SCC	n/a Not Employed	\$12.50	\$362.50		2022G: \$362.50	
	***INTERMEDIARY*** ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	<b>L</b> \$10,432.50				

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

### Schedule B – Part 1

Type or print in ink.
Amounts may be rounded

SCHEDULE B	- PART
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Statement covers period

Loans Received			to whole dollars.		from10/23/2022	2	FORM	^ 460
SEE INSTRUCTIONS ON REVERSE					through	2022	Page <u>17</u>	of <u>33</u>
NAME OF FILER				L			I.D. NUMBER	
Mancuso for Assembly 2022							1443966	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary  1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	tributor Committee	FPPC -	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

#### Schedule B - Part 2 Loan Guarantors

### Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE B - PART 2
Stat	ement covers period	CALIFORNIA 460
from_	10/23/2022	FORM TOO

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Mancuso for Assembly 2022

FULL NAME, STREET ADDRESS AND
TIP CODE OF GUARANTOR

CODE
TO DATE

T

	scc				Enter on Summary Page, Line 17 only.	
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	scc					
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	scc					
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	scc					
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE

Schedule Nonmonet	tary Contributions Received			print in ink. ay be rounded ble dollars.	S fron	tatement covers per 10/23/2022	eriod	CALIFO FOR	PRNIA 460
SEE INSTRUCTION	NS ON REVERSE				thro	ough 12/16/2022		Page <u>19</u>	of <u>33</u>
NAME OF FILER Mancuso for Assen	nbly 2022							I.D. Numbe 1443966	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [	TE IR YEAR	PER ELECTION TO DATE (IF REQUIRED)
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach addition	onal information on appropriately labeled	continuation	sheets.	SUBTO	DTAL				

1. Amount received this period - nonmonetary contributions of \$100 or more.

(Include all Schedule C subtotals.)....

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

\*Contributor Codes

IND - Individual

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

CALIFORNIA 460
FORM <b>TOO</b>
Page <u>20</u> of <u>33</u>

Candidates, Measures and Committees	from	
SEE INSTRUCTIONS ON REVERSE	through <u>12/16/2022</u>	Page <u>20</u> of <u>33</u>
NAME OF FILER Mancuso for Assembly 2022		I.D. NUMBER 1443966

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			

Schedule D	Summary
------------	---------

2. Unitemized contributions and independent expenditures made this period of under \$100	Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
	2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) .........

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL \_\_\_\_\_

#### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA ACO
from10/23/2022	FORM 40U
through <u>12/16/2022</u>	Page 21 of 33
	I.D. NUMBER 1443966

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Firebrand Media, LLC Laguna Beach, CA 92651	PRT	\$800.00
ActBlue Technical Services Somerville, MA 02144	DFC	\$42.31
ActBlue Technical Services Somerville, MA 02144	DFC	\$90.78

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$38,337.18
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$38,337.18

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/16/2022</u>	Page <u>22</u> of <u>33</u>
	I.D. NUMBER 1443966

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Firebrand Media, LLC Laguna Beach, CA 92651	PRT		\$1,520.00
Devin A. Martinez Redlands, CA 92373	LIT		\$390.00
Jayne Herring Laguna Beach, CA 92651	CNS		\$4,000.00
Deane & Company Sacramento, CA 95815	PRO		\$2,693.37
Chase Card Services Chicago, IL 60603		Credit Card Payment	\$250.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

T	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from10/23/2022	FORM 400
through <u>12/16/2022</u>	Page <u>23</u> of <u>33</u>
	I.D. NUMBER 1443966

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Chase Card Services Chicago, IL 60603		Credit Card Payment	\$677.59
Chase Card Services Chicago, IL 60603		Credit Card Payment	\$1,655.84
ActBlue Technical Services Somerville, MA 02144	OFC		\$28.22
ActBlue Technical Services Somerville, MA 02144	OFC		\$0.80
Chase Card Services Chicago, IL 60603		Credit Card Payment	\$1,928.01

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA ACO		
from10/23/2022	FORM 400		
through <u>12/16/2022</u>	Page <u>24</u> of <u>33</u>		
	I.D. NUMBER		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
ActBlue Technical Services Somerville, MA 02144	OFC		\$4.35
Chase Card Services Chicago, IL 60603		Credit Card Payment	\$140.00
Pocket Aces Consulting, LLC Fairfax, VA 22030	POS		\$834.02
ActBlue Somerville, MA 02144		Refund of Contribution	\$110.00
Deane & Company Sacramento, CA 95815	PRO		\$209.84

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/23/2022	FORM 400
through <u>12/16/2022</u>	Page <u>25</u> of <u>33</u>
	I.D. NUMBER 1443966

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Mancuso for Assembly 2024 Sacramento, CA 95814		Transfer to Affiliated Committee	\$22,962.05
Committee ID: 1456746			

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$38,337.18

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA 460
from	10/23/2022	FORM TOU
through	12/16/2022	Page <u>26</u> of <u>33</u>

I.D. NUMBER

1443966

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Chase Card Services Chicago, IL 60603	Credit Card Payment	\$677.59	\$0.00	\$677.59	\$0.00
Chase Card Services Chicago, IL 60603	Credit Card Payment	\$1,655.84	\$0.00	\$1,655.84	\$0.00
Firebrand Media, LLC Laguna Beach, CA 92651	PRT	\$800.00	\$0.00	\$800.00	\$0.00
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$3,133.43	\$0.00	\$3,133.43	\$0.00

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from10/23/2022	FORM 40U
through	Page <u>27</u> of <u>33</u>
	I.D. NUMBER 1443966

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Mancuso for Assembly 2022

ActBlue

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Rechael Lemberg
Seal Beach, CA 90740

Robert Hartman
Laguna Beach, CA 92651

Refund of Contribution

S100.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$110.00

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from10/23/2022	FORM 46U		
through _12/16/2022	Page <u>28</u> of <u>33</u>		
	I.D. NUMBER 1443966		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mancuso for Assembly 2022

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

	Online Ads	\$400.00
OFC		\$140.00
	Online Ads	\$600.00
	Online Ads	\$250.00
_	OFC	Online Ads

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1390.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from10/23/2022	FORM 46U		
through _12/16/2022	Page <u>29</u> of <u>33</u>		
	I.D. NUMBER 1443966		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card Services

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Mancuso for Assembly 2022

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook, Inc. Online Ads \$580.35 Menlo Park, CA 94025 \$297.66 Facebook, Inc. Online Ads Menlo Park, CA 94025 Hilton TRC \$50.00 Sacramento, CA 95815

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$928.01

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE		
Statement covers period	CALIFORNIA A C		
from10/23/2022	FORM 40U		
through	Page <u>30</u> of <u>33</u>		
	I.D. NUMBER 1443966		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Pocket Aces Consulting, LLC

SEE INSTRUCTIONS ON REVERSE

Mancuso for Assembly 2022

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. Postmaster Sacramento, CA 95814	POS			\$834.02

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$834.02

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

### Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA 460
10/23/2022	FORM 40U

Loans Made to Others*  Amounts may be rounded to whole dollars.		Amounts may be rounded to whole dollars.			from10/23/20	)22	CALIFORI FORM	NIA 460
SEE INSTRUCTIONS ON REVERSE					through <u>12/16/20</u>	)22	Page <u>31</u>	_ of <u>33</u>
NAME OF FILER Mancuso for Assembly 2022							I.D. NUMBER 1443966	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	-
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
			I		1	(Enter (e) on Schedule I, Line 3	)	
Schedule H Summary								
Loans made this period  Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym	ents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar					NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from10/23/2022	CALIFORNIA 460
SEE INSTRUCTIONS ON REVE	RSE			through <u>12/16/2022</u>	Page 32 of 33
NAME OF FILER Mancuso for Assembly 2022					I.D. NUMBER 1443966
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DES	SCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
Attach additional ir	nformation on appropriately labeled continuation she	ets.		SUBT	DTAL\$.00
Schedule I Summa  1. Increases to cash of	ary \$100 or more this period			\$0.00	

2. Unitemized increases to cash under \$100 this period. \$4.35

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).) \$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) \$4.35

Memo Reference: IDT647	
Contribution Refunded	
Memo Reference: IDT648 Contribution Refunded	
Contribution Refunded	
	-